S.E.LEDGER

Senior Guild
St. Norwegian Lutheran Church
Astoria, Oregon

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Senior Guild - 1st Norw. Luth. Church

1945		Receipts		
Jan	1	Balance on hand	$232	70
Jan	3	Christian Nurture Refund from Bazaar	33	78
"	3	Thankoffering - Recd on this date - Credited '1944	1	00
"	3	Regular offering	8	25
			$275	75
Feb.	1	Balance forward	$263	85
Feb.	7	Christian Nurture - Refund from Bazaar	1	35
"	7	Offering	10	45
			275	65
March	1	Balance forward	239	45
"	7	Offering	12	03
			251	48
April	1	Balance forward	246	32
		Regular offering	8	39
		Self Denial + ~~Thank offering~~ W. M. F	11	30
			266	01

1945 Disbursements

Jan	3	Check #317 - Dr. Shurson - For program - postage	# 1 00
"	3	" #318 - Dr. H.O. Shurson - Per Capita Dues - News Bull.	3 35
"	3	" #319. Mrs. Walter Peterson - For Bible Woman - Dues Per Cap	7 55
		Balance to Feb.	96385
			# 27575
Feb		Bank charge	20
Feb.	7	Check #320 - Dr. Shurson - Cradle Roll	# 1.00
"	7	" # 321 - Lillian Houke - for Bazaar Material	25 00
"	8	Ck. #322 - Amer. Red Cross - Records for Naval Hospital	1 00
		Balance to March	239 45
			27565
March	8	Check #323 - Amer. Red Cross - Clatsop Co. Chapter	5 00
		Bank service Charge	16
		Balance to April	24632
			25148
April	4	Dr. Shurson - Cradle Roll - Check #1325	300
"	4	Check #325 - Agnes Englund - Gifts for Sick - Framed rug	200
"	4	Ck. #326 - Mrs. Gulhaugen - Cradle Roll work 2.25 + Hymn/books 3.75	600
"	6	Ck. #327 - Dr. Shurson - W.M.F. - Self Denial	1130
		Balance to May	24371
			26601

Sr. Guild

1945 Receipts

			#
May	1	Balance forward	243
"	2	Offering	4
			248
June	1	Balance forward	246
"	5	Offering	8
			254
July	1	Balance forward	253
"	11	Offering	12
			266
Aug.	1	Balance forward	264
"	1	Offering	11
			275
Sept.	5	Balance forward	272
"	5	Offering	12
			284

1945 Disbursements

			#
May	2	Check #328 - Lillian Hauke - W.M.F. Convention Offering	1.00
"	3	Check #329. Mrs. Howard Stacy for Gift - Rev. & Mrs. Odegaard	1.00
		Balance to June	246 68
			248 68
June	5	Check #330 - Dr. H.O. Shurson - Olga Nygaard Cradle Roll	1 00
		Balance to July	253 73
			25473
July	11	Check #331 - Agnes Fremstad - Visiting - C. Nygaard Sick - L. Hauke	2 00
		Balance to August	264 03
			266 03
Aug.	2	Check #332 - Adaline Brumley - Hospital Napkins	3 00
		Balance to Sept.	27259
			27559
Sept.	5	check #333 Dr. H.O. Shurson - Cradle Roll	1 00
		Balance to Oct.	28399
			284 99

Sr. Guild
Receipts

1945			
Oct.	3	Balance forward	2839
"	3	Offering	68
"	3	Mission Boxes	295
			3203
Nov.	13	Balance forward	2887
"	13	Regular Offering	64
"	13	Thank Offering	92
"	15	Refund from Bazaar for Material purchased in Feb.	250
			3294
Dec.	1	Balance Forward	1155
"	5	Regular offering	111
			1266

Disbursements 1945

Oct.	3	Check #334 - Dr. H.O. Shurson - Cradle Roll Maureen Crawford	100
"	4	Check #335 - Hjørdis Hauke - for gift + card - Judy Ketness	105
"	22	Check #336 - Dr. H.O. Shurson - Mission Boxes	2950
		Balance to Nov.	28879
			32034
Nov.	13	Check #337 - Dr. H.O. Shurson - Mem. Wreath. O. Gustafson	250
"	13	Ck. #338 - Dr. Shurson - Cradle Roll - Janice Sneed	100
"	13	Ck. #339 - Mrs. Gulhaugen - for W.M.F. Convention Offering	100
"	15	Ck. #340 - 1st. Norw. Luth. Church Fund.	20000
"	16	Ck. #341 - Dr. Shurson - W.M.F. Thank Offering	925
"		Service Charge - Bank.	20
		Balance to Dec.	115 50
			32945
Dec.	5	Check #342 - Dr. H.O. Shurson - Cradle Roll. for Robert J. Anderson 3rd / Thomas C. Miller	200
"	6	Check #343 - Seamens' Mission - for Xmas.	500
		Bank service charge	16
		Balance to Jan	11949
			12665

Annual Report:- Year ending Dec. 31, 1945

Receipts

Balance on hand Jan. 1, 1945	232 7
Christian Nurture Refund from Bazaar, Jan 3. 33.78 Feb. 7. 1.35	35 13
Thank Offering-Rec'd Jan. '45 - Credited in 1944	1 00
Thank Offering- Nov. 13, '45	9 23
Self Denial	1 13
Offering	11 28
Mission Boxes	29 50
Refund from Bazaar for material purchased in Feb.	25 04
	456 7

Audited: Feb. 4' 46
Madelene Twisted
Grace Johnson

Sr. Guild - First Norw. Luth. Church. J. Nielsen Treas.

Disbursements

Dr Shurson - Programs and Postage	1 00
Dr. Shurson - Per Capita Dues - News Bulletin	335
Dr. Shurson - Cradle Roll	1000
Mrs. Walter Peterson - Bible Woman - Per Capita Dues	755
Lillian Hauke - Bazaar Material	2500
Amer. Red Cross - Records for Naval Hosp.	1000
Amer. Red Cross - Clatsop Co. Chapt. R. C. Drive	500
Agnes Englund Fremstad - Gifts for sick - April 4. July 11.	400
Mrs. Gulhaugen - Cradle Roll Work - Hymn Books 2 25 3 75	600
Dr. Shurson - Self Denial	1130
Lillian Hauke - W.M.F. Convention Offering	100
Mrs. Stacy - Gifts for Rev. & Mrs. Odegaard	100
Adeline Bramley - Hospital Napkins	300
Hjordis Hauke - Gift for Judy Letness	105
Dr. Shurson - Mission Boxes	2950
Dr. Shurson - Mem. Wreath. Oswald Gustafson	250
Mrs. Gulhaugen - W.M.F. Convention Offering	100
1st. Norw. Luth. Church Fund	20000
Dr. Shurston - Thank Offering	925
Seamens Mission	500
Bank Service Charge	72
Balance to Jan. 1, 1946	11949
	45671

Senior Guild is Nor. Lutheran Chu

194-		Receipts	
Jan	1	Balance on Hand	
Jan	2	Regular offering	89.
			1284.
Feb	1	Balance forward	
"	6	Regular offering	84
"	11	Mission offering	1339.
			50
"	2	World War. Display	1389.
			274
			1663
MAR.		Balance forward	1439.
		Reg Offering	123
			1562
Apr	2.	Balance. forward.	864
		Regular offering	84
			948
May	1.	Balance forward	476
		Regular offering	96
			567
			567

1946 Disbursements

Jan	2	Check # 344 Dr Shurson Cradle Roll	2.00
"	2	" 345 " " For Program Postage	1.00
		Balance to Feb.	125.44
			125.44
Feb	6	Check #346 Dr Shurson Cradle R	2.00
		" 347 Better Book. Bible House	7.16
"	11	Check 348 Dr Shurson Momoriom. Mr Islie	2.50
"		Mrs. 349. Howard Stacy. Bible Woman. 5.00	
		5¢ Per Capata Dues 2.50.	7.50
		ck 349. DR. SHURSON 350 " 3.00	
		News Bulitan 25	3.25
		BALANCE to MARCH.	143.92
			166.33
		Check # 351 Reput.	69.75
		Bal to Apr 1	86.47
			156.22
Apr	3.	Check. # 352 LADIES AID.	43.20
"	"	# 353 Shurson-C.R.	1.00
	23	" # 354 ELIASEN. Mops	2.00
		BAL to MAY 1	47.68
			94.88
May	1	Check 355. Mrs. Gulhangen C. Roll Expence.	2.40
		" 356 " H.O. Shurson C. Roll.	8.00
		357 Olga Ho... son. Gift Armstrong	1.00
		Bal to June 1	45.36
			56.76

June	6	Balance Forward	453
		Reg. Offering	112
			565
July	3	Balance July 1	3252
		Regular Offering July 3	526
			3778
Aug	7	Balance Aug 1	3578
		Reg. Offering	1100
			4678
Sept		Bal Sept 1	4478
			940
			5418
Oct	6	Bal. Oct 1	4856
		Reg Offering.	953
			5811

June 5	Check 358. Dr. Shurston Cradle Roll	200
5	" 359 Mrs Gulbrangsen W.M.F Offering	100.
	" 360 Olga Henningson Gift	98
	" 361 Pacific College Fair Fund	2000
	Bal to July 1	3252
		5650
July 2	Check 362 Dr Shurson. Ruby Heckklin Memorium	200
	Bal. to Aug. 1	3578
		3778
Aug. 7.	Check 363. Olydia Niemi	
	Gift for Eleanore Rasmussen	100
	" " 364 Mrs Gulbrangsen for Dr Shurson	
	Cradle Roll Judith Loka.	100
	Bal to Sept	4478
		4678
Sept.	Check. 365 Dr Shurson.	100
	Cradle Roll Jerry Wells.	
	Bank Charges. 9 months	462.
	Bal to October.	4856
		5418
Oct. 6		
	CK. 366 Henningson W.M.F.	1500
	CK 367 Niemi Gift Peterson	100
	CK 368 Kristad. WMF Gen Conv.	1000
	Bank Charges Sept	66
	Bal to Nov.	3118
		5884

Nov.	4.	Bal Nov. 1	31.4
		Reg. offering	107
		Thank offering mission	29.00
		Mission	
			7.12
Dec.	4.	Bal Dec. 1	
		Reg. Offering.	128
		Thank offering.	18.0
		Donation Mission + Childrens home	67.
		Rummage Sale	24231
			8.58

Nov. 4.		
	CK. 369 Shurson CR.	200
	Sharon Bue + Fredrik Fremstad	
	Bank Charges. Nov.	50
	Bal. to Dec 1	6870
		71.20
Dec. 4		
	CK. 370 Shurson. CR. 11.	200
	Charles Gordner Leonard Hauke	
	CK. 371 Dr Shurson Mission off.	29.00
	CK. 372. " " Thank offering	18.00
	CK 373 Luth Seaman Mission Sigueland	10.00
	CK 374 Parkland Childrens Home	1000
	Bank Charges for Dec	62
	375 Dr. Shurson. Jon Memorium. Oberg	2.50
	CK 376 E Shurson 2 Mop Buckets	4.90
		27156
		34858

Annual Report Year Ending Dec 31-46

Receipts

Balon hand Jan 1, 1946	1194
Regular offering	1717
Mission Offering Feb 6	500
World War Display	2741
Mission Offering Nov 4	290
Thank. Offering Dec 4	180
Donation Childrens Seamans Mission	67
Rummage Sale.	2-231
	5651

Aud. Jan. 3. 1947
Lenore Hauke
Johanna L. Nielsen

Senior Guild. First Norw. Luthern Church. W. England Treas.

Disbursements.

Dr. Shurson. Cradle Roll.	20 00
Mrs Gulhaugen. for Dr. Shurson. C. Roll.	1 00
Dr Shurson. Program. Postage	1 00
" " In Memorium. 2.50 2.00 2.50	7 00
" " Per Capita. 3.00 News Bulletin. 25	3 25
Mrs Howard Stacy Bible woman 5.00 Per Capita 2.50	7 50
Mr Rupert UHCum Cleaner	69 75
Elliasson Hardware Mops	3 00
Mrs Gulhaugen. Cradle Roll expence.	2 40
Mrs Olga Henningson. Gifts. sick.	1 98
Mrs George Niemi " "	2 00
Mrs Gulhaugen WMF Offering	1.00
Pacific College fire relief	20 00
Dr Shurson. Mission offering	29 00
" " Thank. offering	18 00
Seamans Mission Rev Sigueland. xmas	10 00
Parkland. Childrenshome xmas	10 00
Eliasson Hardware Mop pails	4 90
Bank Charges. for 1946	6 40
Better Book Bible house	7 16
Ladies Aid	43 20
Mrs Olga Henningson W.M.F.	18 00
Mrs A Kristad. W.M.F. Gen. Conf.	10 00
Bal To Jan 1 - 1947.	271 56
	565 10

Aaron Guild

1947 Receipts

Jan	1	Balance on hand	271 5
		Regular Offering	129
		Offering for Xmas Gifts	53
		Children + Seamans mission	
			28984
Feb.	1	Bal on hand	20662
		Reg. Offering	11.35
		Ladies Aide (½ Per Kindergarten)	4—
	6	Self-Denial Offering	225
	15	Valentine Tea	46—
			29051

1947 Disbursements

Jan 7	check #	
	377 Rev Henderaker	800
	378 Alderbrook Guild	5000
	379 Olga Henningson Gift Bulletins	100
	380 Dr Shurson Postage	100
	381 " " Paper	750
	382 " " Cradle Roll (Peterson Ronald Eric)	200
	383 Mrs Henningson Budget Add	198
	384 Mrs R Johnson	583
	385 Mrs A Hoskgen Dis Circuit Dues	170
	386 W MF Membership Dues	340
	Bank Charges Jan	82
	Bal to Feb 1	20663
		28986
Feb 5	Dr. Shurson #378 Cradle Roll (Henningson Bridegroom)	2—
	#389 " Bible Women	5—
	#387 Medra Christensen - Bazaar Fund	25—
	Bank Charge for Jan.	32
	Bal to Mar 1	25821
		29053

1947. Receipts

Mar.	1	Bal on Hand	25821
	5	Offering	16 —
			27421
Apr.	1	Bal on Hand	26201
	2	Offering	1355
	17	½ Dinner Rec'd (Parkland Class)	1730
			29281
May	1	Bal on Hand	27187
		Offering	1025
			28212
June	1	Bal on Hand	27412
	4	Offering	10 —
			28412

Disbursements

Mar 5	Checks: -		
	#390 KAST		3 —
	391 H.O. Shureson (4 cradle Rod)		4 —
	#392 Red Cross		5 —
	Bank chg for Feb		20
	Bal to Apr 1st		26201
			27421
	Checks		
Apr	2 #393 KAST.		3 —
	2 394 H.O. Shureson. (2)		2 —
	3 395. Mrs P. Hennigson (½ dining Rockland Chrs)		1594
	Bank Chg.		—
	Bal to May 1.		27187
			29281
	Checks: -		
May	7 #396 Kast		3 —
	#397 Dec Circuit		1 —
	#398 Pac. Dist.		1 —
	#399 H.O. Shureson (3 Cradle Rod)		3 —
	Bal to June 1		27412
			28212
	#400 KAST.		3 —
	401 - KAST. Sun June 8th		8 75
	402 - Lutheran Children Home		2 50
	Bank Chg		—
	Balance to July 1		26987
			28412

Receipts

July	1	Bal. on Hand.		26987
		Offering		12
				28187
Aug	1	Bal. on Hand		276.8
		Offering		158
		Food Sale		70 2
		Sale of Hangers		25 —
				3658
Sept	1	Bal on Hand	345 17	
	3	Offering	775	
				3529
Oct	1	Bal on Hand		3[illegible]
		Offering		1625
		Mission Offering		275
		Hanger Sales		17 —
	19	Silver Anniv. Offering		3460
		Hangers		150
				4447

Disbursements

July	2	#403 KAST	3 —
		#404 H O Shuron (2 Cradle Roll)	2 —
		Book Balance	27687
			28187
Aug	6	J. Gustafson #405 Hangzhou	1830
	6	" #406 "	1830
		Cash for R. Kiln Lyt	90
		KAST #407	3 —
		Bank Charge	20
		Book Balance	34517
			38587
Sept	3	#408 H O Shuron	2 —
		409 KAST	3 —
		Balance	34792
			35292
Oct	1	#410 Circuit Offering	1 —
		411 KAST	3 —
		412 Bldg. Fund Com.	50 —
		413 Sims	21 —
		Balance	36977
			44477

1941 Receipts

Nov	1	Bal on Hand		369 7
		Thanks Offering		181 6
		Offering		37 05
		Refund on Bazaar	12.05 / 25.00	
				587.9
Dec	1	Bal		348 12
	3	Offering		17 —
	3	Hangers		7 —
				372.12
Jan	1	Bal Forward		5445

1941 Disbursements

Nov 12	#414	L. C. Dairy - Icecream	7—
	415	J. Kelm - [illegible]	3—
	416	Mrs Gilhangan (1 1/2 hrs)	18 80
	417	T. Gustafson - Hangers	14—
	418	E. Goldie - Dances	12—
	419	Dr. Shuron - Thanks offering	18 16
	420	" " Cradle Roll	2—
	421	Astoria Office Supply	1.90
		Bal	348.12
			424 98

Dec 3	#422	H. O. Shuron - 2 Cradle R	2—
	423	- K a S T	3—
	424	- O. Hennigson (25 annuv. Estate)	5 87
	425	- Ellison Hdw - (Coal and comm)	3 80
	426	- L. Hanke - "	2—
	427	- United Mission Fund	100—
	428	- Church Gen Fund	200—
	429	Mrs O. Shuron	54 45
		Balance	372.12

Annual Report Year Ending Dec 31 '47

Receipts :-

Balance on hand Jan 1 - 1947	271 54
Regular Offering	152 92
Self-Denial Offering	82 52
Offering for Xmas Gifts for (Children & Seamans Home)	53 35
Valentine Tea	46 -
Ladies Aid (½ Rec'd Kindergarten Exp)	4 -
½ Parkland Chow Dinner Exp. Rec'd	17 30
Food Sale	70 20
Hanger Sales	50 50
Mission Offering	27 52
Thank Offering	18 16
Bazaar Fund Rec'd	25 -
Silver Anniv. Offering	34 60

745 61

Senior Guild - 1st Norw. Lutheran Church.
Grace Tesson, Treas.

Disbursements:-

Rev. Hindsveden Exp.	8 —
Alderbrook Guild	50 —
Olga Hennington - Gift to Gulbransen	1 —
Bank Chgs for 1947	154
N.O. Thurson - Cradle Roll	22 —
Mrs Hennington - Budget add.	198
Mrs R. Johnson -	583
Mrs A. Haalgaa - Dis. Circuit dues	170
1947 Membership dues	340
Dr. Thurson - Bible Woman	5 —
N. Christiansen - Bazar Fund	25 —
Red Cross	5 —
FAST	27 —
Mrs P. Hennington (½ Parkland dues)	1594
Oregon Circuit Offering	2 —
Pacific District "	1 —
FAST - Sunday June 8th	875
Lutheran Children Home	250
T. Gustafson - Hangers	50.00
Cash - Gift for R. Nelson	90
Bldg Fund Committee	55 —
Jenni's - Silver Candelabras	21 —
Lower Col Dairy - Ice Cream	7 —
J. Nelson - Guest at Dinner	3 —
Mrs Gulbransen - Cradle Roll Exp.	1840
E. Goldie - Darner	12 —
Dr. Thurson - Thank Offering	1816

745.62

Disbursements Cont'd

Astoria Office Supply - Paper	190
D. Henningson - Anniv. costs	587
Edlarson Hdware - cash reg.	580
L. Hansen - Paper	
United Mission Fund	100 —
Church Gen. Fund	200 —
Th. Thurson - Postage & Paper	850
	67117
Balance to Jan 1-	5445
	745 62

Audited Jan 6, 1948
Grace Johnson
Johannes T. Nielsen

Union Guild

1948 Receipts

JAN	1	BALANCE ON HAND	5445
		WORSHIP WITH OFFERING	15-25
		PROFIT FROM COOK BOOKS	39 4(
		HANGAR SALES	125(
	11	" "	350
			125 10
			125-10
FEB	1	Balance on Hand	4549
"	4	WORSHIP WITH OFFERING	1295
		SELF DENIAL OFFERING	2425
		PROFIT FROM DARNERS GOLDIE EVELYN	1050
		" " COOK BOOKS -	3650
			1 4 4 4

1948 Disbursements

JAN	8	Check # 430 - Dr. H. O. Shurson (SELF-Denial) Feb. '47	2255
	8	431 - " " (Mission offering) Oct. '47	2750
	8	432 - Mrs. Erwin Johnson (Dist. Circuit Dues)	155
	8	433 - " " " (Organization Dues)	1 —
	8	434 - " " " (Bible Woman)	5 —
	8	435 - Women's Miss. Fed. (membership fee)	310
	8	436 - W. M. F. (News bulletin for 4 officers)	2 —
JAN.	12	437 - Lutheran Student Foundation of Ore.	10 —
	12	438 - Olga Henningsen (Cypress Chg. Cranny Fly 3.47	447
	12	439 - Lenore Hanke (Flower holders)	225
		Bank chg for Dec.	24
			7966
		Book Balance	5544
			12510

Feb.	6	Check # 440 - Olga Henningsen (Cake for Rev. Ord. party)	325
		441 - Wilma England (S. Nemi Memorial)	250
		442 - Dr. H. O. Shurson (Self-Denial)	2425
			0 —
		Book balance	9964
			12964

Receipts

MAR	1	BAL. on Hand	9965
	4	Worship with offering	1230
		Money from Mrs Gallinger	140
		Profit - Cook book	6 —
		" " Dinners	2 —
		" " Hangers (2nd fall)	1150
	22	" " Rummage Sale	8520
			21804
Apr	1	Balance on hand	21136
	4	Worship with offering	1270
			22376
May	1	Balance on hand	21348
May	3	Worship with offering	1155
			22503
June	2	Balanced on hand	14855
	2	Worship with offering	1235
	14	Profit from Food Sale	40 —
			25087

check Disbursements

Mar 4	Crichton Floral (plant)	6 —
	Bk. Charge for Jan.	98
		698
	Balance to Apr. 1	21106
		21804
	check missing	
[illegible]	# 444 Mrs. L. H. Ellison (Rev. Mrs. A. Edgett)	10 —
	Bk charge for March	28
	Bal. to May 1-48	1028
		21348
		22376
May 3	Bl chg for April	51
5	Ch. #445 - Mrs. Ford Christensen (Rev. Mrs. F.) Dues	1 —
27	" #446 H. L. Chaffee (tuning 2 pianos)	25 —
		2651
	Bal. to June 1-48	19852
		22503
June 2	Ch # 447 - Dr N C Thurman (Credit 8.22)	7 —
2	Ch # 448 - Mrs Ford Christensen (Rev. Mrs. F. Correction)	11 —
	Balance to July 1948	5077
		5077

Receipts

July	7	Balance on hand	232 8
	7	Worship with offering	1030
			2431
Aug.	4	Bal. on hand	2411
"	11	Worship with offering	130
			2541
Sept	1	Bal. on hand	25251
		Worship with offering	1081
		Mission offering	2520
			28852
Oct	1	Bal on hand	162524
Oct	6	Worship with offering	1273
		Mission offering	520
			18049
Nov.	3	Bal. on hand	134.9
	3	Worship with offering	12—
		Check from Lillian Hale refund	1340
		Thank offering	2175
			18249

Disbursements

'41		ch. 449		
July	21	Dr. N. O. Thurston (Cradle Roll)		2—
		Bal. to Aug. 1		241 17
				243 17
		ch. 450		
Aug.	17	Dr. N. O. Thurston (Cradle Roll)		1 00
		Bl. chg. Aug.		37
		" " Mdy		29
		Bal. to Sept 1st		166
				25251
				25417
		ch. 451		
Sept	1	Mrs. Elmer Blanke (Organ fund)		25 00
		ch. 452 Mr. G. L. Chalker (tuning organ)		39 00
		ch. 453 Mrs. Julia Peterson Tufford (Cook books)		60 00
		Bal. to Oct 1st		16252
				28652
Oct.	6	ch. #454 Wilma Englund (Lee Memorial)		2 00
	6	ch. #455 Perfection supply (Repair supplies)		4320
		Bldg chg for Sept		33
		Bal. to Nov. 1		13494
				18047
Nov.	3	ch. #456 Dr. N. O. Thurston (Missions)		28 40
		ch. #457 Res. Odegard (Offering from C. Nygaard expense Concerts)		425
		Bl. chg. for Nov.		41
		Bal. to Dec. 1st.		14943
				18249

Receipts

Dec	1	Bal. on hand,	1494 3
		Worship and offering	1355
		Bazaar refunds	1120
		Sale of card books & metal slat	4860
			22278

Disbursements

Dec 8 Ch. #458 Dr. N. O Shuren Thanksgiving	2175
Bk. Chg for Exc.	51
	2226
Bal. to Jan. 1 -	20052
	22278

Annual Report - Year Ending Dec. 31 - 1948

Receipts

Bal. on hand Jan 1 - 1947	5445
Worship with offering	14951
Profit from cook books	8190
Profit from hanger sales	2750
Self Denial offering	2425
Profit from dinners	1250
Rummage sale	8520
Money from Mrs Gilbert	140
Food Sale	40 -
Mission offering	2840
Thank offering	2175
Bazaar refund	25 -
Profit from ~~Recipe~~ metal sheets	4860

Audited
Feb. 1. 1949
Grace Johnson
Madeline Trusted

60046

Senior Guild - 1st Norw. Luth. Church
Disbursements :— Mrs. Lenore Hauke, Treas.

Self-denial Offering '47 + '48	46 80
Mission Offering '47 + '48	55 90
Dist. Circuit Dues	1 55
Organization Dues	1 00
Bible Woman	5 00
W. M. F. Membership Fee	3 10
W. M. F. new Bulletin & Offices	2 00
Luth. Student Foundation of Am.	10 00
Olga Henningsen (expenses: Clean. & Flg.)	4 47
Lenore Hauke (flower holder)	2 25
Olga Henningsen (cake for Guild party)	3 25
Christian Herald (plant)	6 00
Alaska Mission - Rev. Odegaard)	10 00
W. M. F. Dues Mrs. F. Christen	1 00
S. L. Challe (turning 2 pieces)	25 00
Mrs. F. Christen (Convention Exp.)	11 61
Mrs. Elmer Hauke (Bazaar fund)	25 00
S. L. Challe (tuning organ)	39 00
Mrs. Julia Peterson Trafford (Card book)	60 00
Perfection Supply Co. (Organ supp.)	43 20
Rev. Odegaard Card & Convention Exp.	4 25
Dr. H. O. Skurdal - Thank offering	21 75
Dr. Skurdal - Wilma England - 2 Memorials	4 50
Dr. H. O. Skurdal - 10 Cradle Roll	10 00
Bk. chge for year	3 92
Bal. 1 Jan 1 - 1949	200 52
	600 46

1949 Receipts

Jan.	1	Balance on hand.		$200.52
		Harship Offering		11 84
		Bal. Fwd. for Feb. 1st.		$212.36
Feb	1	Bal on Hand		$212.36
	3	Harship offering	1123	
	"	Coal Bkt & WK. Shetts	23 –	
	"	Darners	2 –	
	"	Self Denial offering	1053	4678
				25714

1949 Disbursements.

Jan. No Disbursements

Feb. 3. CK # 459- Jessie Mueller 375
For advance on
Dist. Circuit Dues Per Capita 1.75
" organization 1.—
Gift. Head. Knitted 1.—

460- H. O. Shurson 1055
Self-denial offering

461- H. M. F. 350
Membership Fee

462 H. M. F 3—
4 Feb. News Bulletins

463 Mrs. Erwin Shurson 5—
Bible Woman

Total Exp. for Feb. 2580
Balance Fund. 31.49 23334

1947 Receipts

May	1	Balance		23334
	2	Warships W Offering	12 50	
		Bal. from Valentine Tea	2 50	
		Total Receipts - May		15 -
				24834
apr	1	Bk. Balance		22415
	6	Warships W. Offering	7 -	
		Total Rec. apr.		9 -
				23395
May	1	Bank Balance		22995
	5	W W. Offering	1105	
		Total Rec. - May		1,05
				241 -
June	1	Bank Balance		311 -
	6	Our share from Knox Sale	7561	
		W. W. Offering	1070	
		Total Rec. June		8639
				8639

1941 Disbursements

Mar	1	Feb. Bank chgs.	29	
	2	Ck # 464. Carol Nygaard organist rebate	1560	
	2	Ck # 465 - Octavia Hand Organist rebate	750	
		Total Disb. - March.	2339	2339
		Bank Bal. Carry Fwd		22495
				24834
4-		Wilma Englund Ck. # 466. In Memorin Bus 2°° Lunch 2°°	4-	
		Total Disb. Apr.		4-
		Bank Bal. - Carry Fwd		22995
		Ck. # 467		23395
May	4	Nedra Christensen Curtains for S. school	20-	
	5	# 468 - Jessie Mieler Gifts J. Klein + M. Van Dokkum	2-	
		Total Disb - May		22-
		Bank Bal. Carried Fwd		219-
				241-
June	1	# 469. Clara Farmer advance Bazaar & comm.	25-	
	4	# 470 - First Nat. Lutheran Church - Luth. Education	150-	
	4	# 471 - Building Fund our share from Bazaar	7569	
		Total Disb - June		25069
		Bank Bal. Carried Fwd		54730
				20573

1944 Receipts

July	1	Balance - Bk		52 70
✓	6	Cook Food Sale	6380	
✓	7	Bal on Cook Bk & Metal Sheets	970	
✓	7	Cook Food Sale	12 -	
✓	✓	W. W. Meeting	1360	
		July Total Rects		9910
				15380
Aug	1	Bank Bal Fwd		14357
✓	3	Cook Food (Lenore Hanks)	2 -	
✓	✓	W. W. Meeting	11 70	
		Aug. total Receipts		1370
				15727
Sept	1	Bank Bal Fwd		15577
✓	7	W. W. Offering	1085	
		Sept. total Receipts		1085
				16662

1949 Disbursements

(Cook Food sale)

July	6	CK. # 472. Hauck & Co. (In. H.O. Shurson)	823	
	16	CK # 473. Wilhma England In memoriam - Kennedy	2 -	
		July Total Disb		1025
		Bk Bal. Carried Fwd		14357
				15380
Aug	3	CK # 474 - Nedra Christensen Frogs for church	150	
		Aug. Total Disb		150
		Bk. Bal. Carried Fwd		15577
				15727
Sept	7	CK # 475 - Dr. H.O. Shurson 10 Grade Card.	10 -	
	7	CK # 476 - Dr. H.O. Shurson In. memorial - Evelyn Sister Hardie	2 -	
	8	CK # 477 - Perfection Supply Co. Metal sheets	4320	
		Sept total Disb		5520
		Bk Bal. Carried Fwd to page 44		11142
				16662

Receipts

1949

Oct	1	Bank Balance		11142
	3	W.W. Mering	965	
		Mission Offering	1493	
		Refund from Board Payment on Bazaar advance	1161	
		Mission Offering	1-	

1-8-61

Trod

Disbursements 1949

Oct. 6	Ck. #478. Cash taken by Mrs. Shurtleff to W.M.S. Convention as offering	500
15	Ck. #479. Julia P. Tuffard - for Scandanavian Ck Bks	30 -
24	Ck #480. Dr. H.O. Shurson. In mem. Two Nielsen & Henningsen	4 -
25	Ck #481 Dr. N.O. Shurson - Mission offering	1593
	Oct. Total Disb	5-23
	Bank Bal Fwd	1362

Fwd

Receipts

1949	Bank Balance		9368
Nov.	W. W. offering	945	
"	Thank "	24 -	
	[illegible]		
	[illegible]		
Dec.	[illegible]		
Dec. 2	Refund on Cook Books & wonder sheets - from Bazaar Committee	5070	
"	Thank offering	1 -	
	W. W. Offering	11 -	
	Bazaar Stencil		
	Fresh Fruit .10		
	Bazaar wk " 3.75		
	" " 17.40		
	Wonder sheets 2.40		
	Donations on Food 9.50		
		3315	
	[illegible]		

Disbursements

1949

Nov	15	Ck # 482 - Hessner Plant shop Plant for agnes Drumstad	2 -
✓	15	Ck # 483 - Erickson Floral Co. - Plant Basket	3 -
✓	30	Ck # 484 - Dr. O. Skurow Thank offering	24 -
		Nov. Total Disb	29 -
		Bank Bal Fwd.	98 13
			127 13

Dec	7	Ck # 485 - Jennie Kelm Candles for Church	165
	10	Ck # 486 - H. Hauke & Co. Food - Bazaar.	1436
	10	Ck # 487 - Astoria Florist Plant - Setli	175
	10	Ck # 488 - Dr. O. Skurow Thank offering	1 -
	10	Ck # 489 - Lunseth Home Xmas Gift.	10 -
		Dec Total Disb	28 16
		Bank Bal Fwd	16 01
			173 95

Summary Report - Year Ending
Dec. 31, 1949 Receipts

Balance on hand Dec. 31, 1948		200.52
W.W. Offering	1325 7	
Relief Denial Offering	1055	
Mission " "	1593	
Thank " "	25 -	
Refund from Previous year sale on Ck Blk, Wh Sheets & Banners	347 0	
Bal. from Valentine Tea after Committee Rd. and expenses	250	
Rummage Sale	756 9	
Cook Food Sale	778 0	
Ref. on Wh sheets + Ck. Book	705 0	
Ref. from Bazaar Comm. on ads.	116 1	
" " on Food for Bazaar	95 0	
" " Bazaar Wh Cake after Bazaar	38 5	

Audited Dec 30. 1949
Olga Henningsen
Frances Gustafson

Total intake for year 4502 0

Senior Guild - 1st. Lutheran Church
Disbursements - Jessie Miller

Dest. Circuit Per Capita	175
" Organization "	100
N. M. F. Membership Fee	350
Bible Woman	5 -
4 Sub. News Bulletin	3 -
Self Denial offering	1055
Mission " "	1593
Thank "	25 -
N. M. F. Convention Offering	5 -
Sunset Home	10 -
Cradle Roll	10 -
Memorial Wreaths	12 -
Sunshine Committee Exp.	975
Lutheran Education	150 -
Babe Organist	1560
Azalia for Church	750
Curtain for Sunday school	20 -
Bldg. Fund (Rummage sale)	7569
Flower Supplies for Church	150
Candles for Church	165
Cook Book sale expense	823
Advance to Bazaar Committee	25 -
Tender Sheets	4320
Cook Books	30 -
Food for Bazaar	1436
Bank Charges	29
Total Disb. for year	50550
Bank Bal. Dec 31, 1941	16522
	67072

1950 Receipts

Jan 1	Balance on hand			1652 72
	Worship offering	10 00		
	Love Feast "	7 00		
	Tract Sheets	3 60		
	Rent		85	2165
	Total receipts - Jan			18687
Feb 1	Bal. on Hand			18687
1	Worship offering			1776
				20463

1950 Disbursements

Jan. No Disbursements

Feb. 1 ck #490 - W.M.F.
Membership Fee 320

ck #491 - Dr. Shurson
In Memoriam -
Harald Pederson 200

ck #492 - Christina
Magnussen -
Per Capita 1.60
Organization Dues 1.00 } 760
Bible Woman 5.00

ck #493 - Fisher Bros.
1/2 range for parsonage 125.00

Total Exp. for Feb. 137.80

Bal Fwd. Mar. 1. 1950 668.3

Receipts

Mar.	1	Balance		6683
		Worship Offering	1025	
		Jewels	300	
	29	Cooked food Sale	8330	
		Loan from Olga N. for purchase of range	10000	
		Total Receipts for March		19655
				26338

Apr.	1	Balance		24713
	5	Worship Offering	680	
	5	Additional donations for cooked food sale	330	
		Self Denial Offering	1650	
		Total Receipts for April		2660

(Loan from Olga N. for range was not banked - but paid directly to Fricke Bros., therefore could not be included in receipts)

	27373
	~~22053~~
	10000
	17373

Disbursements

Mar. 1	Ck #494 - H.O. Shurson Memorial Wreath for Wm. Christensen & Lee Campbell - In Memoriam for Mrs. M.A. Christensen	15 00	
	Ck #495 - Grace Johnson Gift for Leona Dolonen	125	
	Total Exp. for March		1625
	Bal fwd. Apr. 1, 1950		24713
Apr. 5	Ck. #496 - Nedra Christensen for candles & material for Christian Nurture	675	
5	Ck. #497 - Olga Henningsen - Repayment of loan	10000	
15	Ck #498 - Mrs. H. Storaasli - 4 Cradle Rolls	400	
	Total Exp. for April		11075
	Bal. fwd. May 1, 1950		6298

Receipts

May	1	Balance		6298
	3	Worship Offering	1050	
		add. Sky Memorial Off.	375	
		Total Receipts for May		1425
				7723

June	1	Balance		2348
	7	Worship Offering	1210	
		Add. donation for		
		S. S. teachers reception	200	
		Total Receipts for June		1410
				3758

Disbursements

May 3. Ck. # 499 - Madeline Kuistad
exp. of Reception for
S.S. Teachers 4 00
Ck # 500 - Christina
Magnuson Sec. W.M.S.
Convention offering 5 00
Ck # 501 - H. O. Thurson
Church Ext. Fund 15 00
5 Ck # 502, Treas. E.L.C.
Nat'l Denial off. 20 25
11, E Ck # 503 Don Simmonson
Piano tuning 7 50
19 H. O. Ck # 504 Thurson
2 cradle rolls 2 00

Total Expenses for May 53 75

Bal. fwd. June 1. 1950 23 48

June 7 Ck # 505 Clara Jorgen
exp. of Delegates to Conv. 9 50
Ck # 506 - Evelyn Jodie
exp. of Sunshine Com. 2 35
Total Expenses for June 11 85

Bal. fwd. July 1, 1950 25 73

Receipts

July 1	Balance		25.73
5	Worship offering	1112	
	Total receipts for July		1112
			2685
Aug. 1	Balance		3685
2	Worship offering	1290	
18	Cooked food sale	6151	
	Total receipts for Aug.		7441
			11126
Sept 1	Balance		11126
6	Worship offering	1265	
	Total receipt for Sept.		1265
			12391

Disbursements

July No Disbursements

Aug. No Disbursements

Sept No Disbursement

Receipts

Oct 1 Balance		1391
Worship offering	2031	
Mission offering	1700	
Donation to Cookbook sale	150	
Total receipts for Oct.		3881
		16472

Nov 1 Balance		1302
Worship offering	1235	
Receipts from Brotherhood dinner	2155	
Mission offering	100	
Thank offering	1515	
Total receipts for Nov.		5005
		18097

Disbursements

	Check #507		
Oct.	18	W. C. Thurson	
		+ Cradle rolls	400
	18	Check #508 Lenare Hauke	
		for bazaar	1230
	18	Check #509 Olga Hennington	
		for Convention	1750
		Total Exp. for Oct.	3380
		Bal. forward Nov. 1.	13[illegible]
Nov.	1	Check #510 - Mrs. A. Kvistad	
		for 2 tickets to Dmorgasbord	
		for Mr. & Mrs. Cordz	400
		Total Exp. for Nov.	[illegible]
		Bal. forward Dec 1	1769

Receipts

Dec	Balance		17647
6	Worship Offering	1950	
	Total receipts for Dec		1950
			19647

Disbursements

Dec. 12	Check #511 - N.C. Shurson "Sunday School at Home"	1.30	
20	Check #572 - N.C. Shurson Mission Offering	2.00	
20	Check #573 - N.C. Shurson Thank Offering	15.15	
	Total exp. for Dec.		18.45
	Bal. forward Jan. 1, 1951		157.52

Annual Report
Year ending Dec. 31, 1930.

Receipts

Bal. on hand Dec 31 [illegible]		163 22
F. W. Offering	152 [illegible]	
Lay Medical Offering	30 [illegible]	
Mission Offering	30 [illegible]	
Bank Offering	15 [illegible]	
Sale cookbooks, rounder		
- basket + towel	10 45	
Cooked food Sales	20 01	
Add. donation for		
S.S. teachers reception	7 00	
Brotherhood dinner	21 55	
Total intake for year		379 45
		542 67

Total Disbursements 413 35
Bank Bal. Dec. 31, 1930 186 47
599 82

Chks outstanding
#513 20 00
#513 - 15 15 35 15
564 67

Senior Guild - 1st Luth. Church

Grace Johnson
Treas.

Disbursements

Per Capita	160
Organization fee	100
Membership fee	320
Bible women	500
Self Denial Offering	2025
Mission Offering	2000
Thank Offering	1515
W.M.F. Conv. Offering	500
In Memoriams	1700
Sunshine Comm. exp.	235
Fisher Bros. 7/ range	12500
Repayment of loan to Olga St.	10000
Gift for Leone T. to Nedra S. - Christian Nurture work + candles	675
Cradle Rolls	1000
to Madeline K. - exp. of S.S. teachers recap.	400
Piano Tuning	750
Church Ext. Fund	1500
Clara F. - exp. of delegates to Convention	950
Renae Stanke - exp. of Bazaar	1230
2 tickets to Smorgasbord (cards)	400
Sunday School at Home program	1000
Total Disbursements	413.35